

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES WELFARE - Transport Facilities - Concessional Bus Passes issued to N.G.O's. of State Government Departments working in Vijayawada (Krishna Region) - Sanction towards 2/3rd Government share for the months from October, 2010 to December, 2010 to A.P.S.R.T.C., Krishna Region - Orders - Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE.I) DEPARTMENT

G. O. Rt. No. 547

Dated :07-02-2011.
Read the following:-

1. G.O.Ms.No.58, G.A. (Ser.Wel), Dt Department.18-2-2000.
2. Memo. No.4903/702/BG/A1/2001, Dt.3-10-2001.
3. G.O.Ms.No.45, G.A. (Ser.Wel.I) Department, Dt.25-1-2005.
4. G.O.Ms.No.513, G.A. (Ser.Wel.I) Department, Dt.16-11-2005.
5. G.O.Ms.No.369, G.A. (Ser.Wel.I) Department, Dt.12-6-2008.
6. G.O.Rt.No.3518, G.A. (Ser. Wel.I) Department, Dt.15-07-2010.
7. From the Chief Accounts Officer, APSRTC, Krishna Region,
Vijayawada, Lr.No.PW2/2343(10)/2010.FD(V), Dt.02.11.2010.
Lr.No.PW2/2343(11)/2010.FD(V), Dt.03.12.2010.
Lr.No.PW2/2343(12)/2010.FD(V), Dt.05.01.2011

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ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.19,68,450/- (Rupees Nineteen lakhs, sixty eight thousand, four hundred and fifty only)** to the Andhra Pradesh State Road Transport Corporation, Krishna Region, Vijayawada towards 2/3rd Share of Government for the Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Vijayawada for the months from October, 2010 to December, 2010 as detailed below:

Sl. No.	Month	Letter No.& Date	No. of Bus Tickets issued (City / Suburban & Metro Exp.) @ Rs.330/- Per pass per Month respectively.	Amount to be Sanctioned Rs.
1.	October, 2010.	PW2/2343(10)/2010.FD(V), Dt.02.11.2010.	G,B.T. 2003	6,60,990/-
2.	November, 2010.	PW2/2343(11)/2010.FD(V), Dt.03.12.2010.	G,B.T. 1992	6,57,360/-
3.	December, 2010.	PW2/2343(12)/2010.FD(V), Dt.05.01.2011.	G,B.T. 1970	6,50,100/-
			Total	19,68,450/-

(Rupees Nineteen lakhs, sixty eight thousand, four hundred and fifty only)

2. The expenditure sanctioned in Para (1) above shall be debited to "2070 - Other Administrative Services - MH (800) - Other expenditure SH (04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

3. The amount sanctioned in Para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts" - S. H. (01) Receipts under the Motor Vehicles Taxation Acts towards Motor Vehicle tax payable by the Andhra Pradesh State Road Transport Corporation to Government in terms of Govt. Memo. No.4903/702/BG/A1/2001, Finance (BG) Department, dt.3-10-2001.

(P.T.O)

4. The Drawing and Disbursing Officer of General Administration (Claims) Department shall prefer an adjustment bill with Pay and Accounts Officer.
5. This Order issues with the concurrence of Finance (Expr.GAD.I) Department vide their U. O. No.2563/49/Expr.GAD.I/11, dt.01.02.2011.
6. Copy of this order is available on Internet and can be accessed at address **<http://www.ap.gov.in/goir>**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.M.GONELA,
PRINCIPAL SECRETARY TO GOVERNMENT (POLL) &
SECRETARY TO GOVERNMENT (SER. & HRM) FAC**

To
The Regional Manager, Krishna Region, Vijayawada.
The Vice Chairman & Managing Director,
A.P.S.R.T.C., Musheerabad, Hyderabad.
The Drawing and Disbursing Officer &
Asst. Secy. to Govt. (Claims),
General Administration Department.
The Pay and Accounts Officer, Hyderabad.
The Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The General Administration (Claims.C) Department.
(with bills in Duplicate)

Copy to:

The Principal Accountant General (Civil Audit),
Andhra Pradesh, Hyderabad.
The Transport Commissioner, Hyderabad.
The T. R. & B. (Tr.III) Department.
The Finance (B.G. / Expr.GAD.I) Department.
P. S. to Secretary to Government, (Ser.& HRM),G.A.D.
P. A. to Joint Secretary to Government (S.U.), G.A.D.
Stock File / Spare Copies.

// FORWARDED :: BY ORDER //

SECTION OFFICER